

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT -Payment of Departmental Vodafone cell phone Bills during the period from 25.01.2012 to 24.02.2012(for the month of Jan.. 2012 and Feb..2012) for Rs.6670/- ( Rupees Six thousand six hundred and seventy only) Sanctioned - Orders – Issued.**

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt.No. 109 ,

Dt. 07.03..2012.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Vodafone, Hyderabad, Bills, dated 25.02.2012..

...

O R D E R: -

Sanction is hereby accorded for incurring an expenditure of **Rs. 6670/-** (Rupees six thousand six hundred and seventy only) towards the monthly cell phone charges on Departmental Cell phones for the following Cell phone Nos. and amount sanctioned against the Nos. detailed below, being used by the Officers of the Department for the period from **25.01-2012 to 24-02-2012**.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt.
1	SO-AH-II	9703216988	625.00
2	SO-Fish-II	9703216989	390.72
3	SO-AH-III	9703216990	358.70
4	PS to Spl. C.S	9703216991	192.81
5	SO- AH-I	9703216992	312.71
6	AS-(AH)	9703216993	201.38
7	OP	9703216994	414.18
8	SO-Dy-II	9703216995	165.46
9	SO-FISH-I	9703216996	625.00
10	SO-OP	9703216997	00
11	Legal Advisor	9703216998	649.44
12	Asst. Secy.(Vig)	9703216999	616.06
13	Addl. Secy.	9703217000	815.02
14	Dairy -1	9703216946	337.41
15	A.S. (OP)	9703216950	340.72
16	S.O. (Vigilience).	9703216959	625.00
<b>Total</b>			<b>6669.61.</b>

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-"3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER